

**SANSKEA LIMITED**

**No. SC126623**

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD FROM 1 APRIL 2015 TO 30 SEPTEMBER 2016**

WEDNESDAY



\*S5YUZD4P\*

SCT

25/01/2017

#296

COMPANIES HOUSE

# **SANSKEA LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

**SANSKEA LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2016**

	Notes	£	2016 £	£	2015 £
<b>Fixed assets</b>					
Tangible assets	2		396		616
<b>Current assets</b>					
Debtors		19,349		12,633	
Cash at bank and in hand		5,699		12,006	
		<u>25,048</u>		<u>24,639</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(23,805)</u>		<u>(21,042)</u>	
<b>Net current assets</b>			<u>1,243</u>		<u>3,597</u>
<b>Net assets</b>			<u><u>1,639</u></u>		<u><u>4,213</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		5		5
Profit and loss account			<u>1,634</u>		<u>4,208</u>
<b>Equity shareholders' funds</b>			<u><u>1,639</u></u>		<u><u>4,213</u></u>


The directors confirm that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the period in accordance with section 476(1) of that Act. The directors acknowledge their responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for that financial period in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the directors on 12 December 2016

X 

Mr Skea Ross  
Director

X 

Mrs Sandra Ross  
Director

## SANSKEA LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2016

---

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment	25% Reducing balance
-----------	----------------------

##### 1.4 Pensions

The company operates a money purchase externally funded pension scheme covering the directors. Contributions are charged against profits as the contributions are made.

#### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	9,895
Additions	62
Disposals	(8,249)
	<hr/>
At 30 September 2016	1,708
	<hr/>
<b>Depreciation</b>	
At 1 April 2015	9,279
Charge for the period	243
On disposals	(8,210)
	<hr/>
At 30 September 2016	1,312
	<hr/>
<b>Net book value</b>	
At 30 September 2016	396
	<hr/>
At 31 March 2015	616
	<hr/>

#### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
5 Ordinary shares of £1 each	5	5
	<hr/>	<hr/>